

Tax Invoice

Customer code 564321
Customer name Vikram Singhanian

Bill Date 15 Nov 2022
Due Date 10 May 2024
Invoice No. 541234
Customer GST No. 12AABMS0175C3Z4

#	Description	SAC code	Quantity	Unit type	Rate	GST	Discount	Absolute cost
1	MalwareWard Defender Pro	6754	5	NOS	2299	18	1000	10,495.00
2	RansomBlock Antivirus Utility	2974	2	NOS	4199	18	500	7,898.00
							Sub Total	18,393.00
							CGST@9%	1,655.37
							SGST@9%	1,655.37
							Total Rs.	21,703.74
							GST Number	69ABCDE1234F1ZY
							Grand Total : Rs. 21,703.74	

* Note: This is a system generated invoice. No signature required.

Powered by

